KELLER Molly A

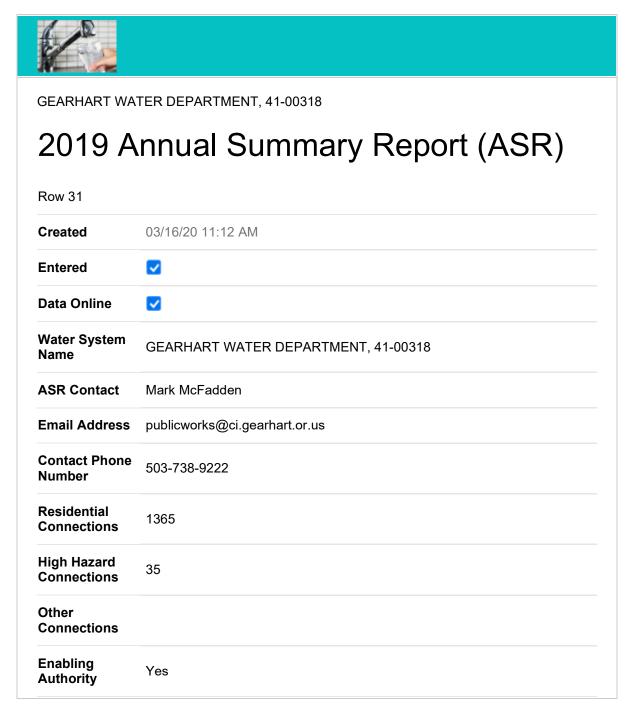
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Thursday, March 19, 2020 3:43 PM

To: Molly Keller

Subject: GEARHART WATER DEPARTMENT, 41-00318

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| Revised Enabling Authority CCCS Name - Large system only CCCS Information - Large system only CCCS Cert #- Large system only CCCS Phone - Large system only CCCS Email - Large system only Written BFP program plan? - 1- Large system only Written BFP - Procedure - Large system only BFPP - Procedure - Large system only Yes Yes BFPP - Procedure - Large system only Yes Yes Yes BFPP - System Only Yes Yes Yes Yes | | |
|---|---------------------------------|-------------------------------|
| Large system only CCCS Information - Large system only CCCS Cert # - Large system only CCCS Phone - Large system only CCCS Email - Large system only Written BFP program plan? - Large system only BFPP - list of high hazards - Large system only BFPP - Results of high hazards - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Corrective | Enabling | No |
| Information Large system only CCCS Cert # - Large system only CCCS Phone - Large system only CCCS Email Large system only Written BFP program plan? - Large system only BFPP - Ilist of high hazards - Large system only BFPP Procedure - Large system only BFPP Notify Water User Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only Water System Employee, or and some and system Employee, or and system Employee, or and system Employee, or and system System only Protection - Large system only Water System Employee, or and system System only Protection - Large system only Yes Only System Employee, or and system Employee, or and system Employee, or and system System only Yes Only System Employee, or and system System System only | Large system | Mark McFadden |
| Large system only CCCS Phone- Large system only CCCS Email - Large system only Written BFP program plan? - Large system only BFPP - list of high hazards - Large system only BFPP - Procedure - Large system only BFPP - Notify Water User- Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection- Large system only BFPP - Corrective Yes Ves | Information - Large system | Water System Employee, or |
| Large system only CCCS Email - Large system only Written BFP program plan? - Large system only BFPP - list of high hazards - Large system only BFPP - Procedure - Large system only BFPP Notify Water User - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Corrective Yes Yes Yes | Large system | 3796 |
| Large system only Written BFP program plan? - Large system only BFPP - list of high hazards - Large system only BFPP - Procedure - Large system only BFPP Notify Water User - Large system only BFPP - Type of Protection - Large system only BFPP - Corrective | Large system | 503-738-9222 |
| program plan? - Large system only BFPP - list of high hazards - Large system only BFPP - Procedure - Large system only BFPP Notify Water User - Large system only BFPP - Type of Protection - Large system only BFPP - Corrective Vos | Large system | publicworks@ci.gearhart.or.us |
| high hazards - Large system only BFPP - Procedure - Large system only BFPP Notify Water User - Large system only BFPP - Type of Protection - Large system only BFPP - Corrective Yes | program plan? - Large system | Yes |
| Procedure - Large system only BFPP Notify Water User - Large system only BFPP - Type of Protection - Large system only BFPP - Corrective Yes Yes Yes | high hazards - Large system | Yes |
| Water User - Large system only BFPP - Type of Protection - Large system only BFPP - Corrective Yes Yes | Procedure - Large system | Yes |
| Protection - Large system only BFPP - Corrective | Water User - Large system | Yes |
| Corrective Vos | Protection - Large system | Yes |
| system only | Corrective Action - Large | Yes |

| | BFPP - Current records - Large system only | Yes |
|--|--|------|
| | BFPP - Public Education - Large system only | No |
| | Do you have RP? | Yes |
| | RP - How Many | 35 |
| | RP - Tested | 35 |
| | RP - Passed | 35 |
| | RP - Failed | 0 |
| | RP % Tested | 100% |
| | RP - Comments | |
| | Do you have any DC? | Yes |
| | DC - How Many | 429 |
| | DC - Tested | 429 |
| | DC - Passed | 429 |
| | DC - Failed | 0 |
| | DC - % Tested | 100% |
| | DC - Comments | |
| | Do you have any PVBs? | Yes |
| | PVB - How Many | 4 |
| | PVB - Tested | 4 |
| | PVB - Passed | 4 |
| | PVB - Failed | 0 |
| | | |

| PVB - % Tested | 100% |
|--------------------|------|
| PVB - Comments | |
| I certify | |
| View in Smartsheet | |

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Sent by molly.a.keller@state.or.us

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